

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division

Room 1130 I Building

DATE

27 March 1957

REPORTING STATION

PCS/DCI

REPORTING MONTH YEAR

MARCH

1957

MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		Dr. 887-600.1-1004-50-011 Dr. 887-600.1-1004-50-013	3 17.1 3 17.1	\$2,028.31 2,028.31
		Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-50-013	3 15.0 3 15.0	34.39 34.39
		Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001	3 1.1 3 1.1	418.46 418.46
		Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001	3 1.4 3 1.4	13.44 13.44
		Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001	3 1.8 3 1.8	23.52 23.52
X-018812		Dr. 886-600.1-1004-50-010 Cr. 886-600.1-1004-10-001 (To supplement SAFC 12885 dtd 2 Feb. 57)	02.1 02.1	.05 .05
DISTRIBUTION:				
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25 YEAR RE-REVIEW				

CERTIFICATION

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SECRET

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

		DATE		
		27 March 1957		
		REPORTING STATION		
		PCS/DCI		
REPORTING MONTH		YEAR		
MARCH		1957		
MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		PP		
		Dr. 887-600.1-1004-50-011	3 17.1	\$2,028.31
		Cr. 887-600.1-1004-50-013	3 17.1	2,028.31
		Dr. 887-600.1-1004-50-011	3 15.0	34.39
		Cr. 887-600.1-1004-50-013	3 15.0	34.39
		Dr. 887-600.1-1004-50-011	3 1.1	418.46
		Cr. 887-600.1-1004-10-001	3 1.1	418.46
		Dr. 887-600.1-1004-50-011	3 1.4	13.44
		Cr. 887-600.1-1004-10-001	3 1.4	13.44
		Dr. 887-600.1-1004-50-011	3 1.8	23.52
		Cr. 887-600.1-1004-10-001	3 1.8	23.52
X-018812		Dr. 886-600.1-1004-30-010	02.1	.05
		Cr. 886-600.1-1004-10-001	02.1	.05
		(To supplement SAPC 12885 dtd 2 Feb. 57)		

25118 MAR 27 57

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